

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
RNARVILLIS HOLMES

CASE NO. 06 B 11892

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-9299-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 09/21/06 and confirmed on 12/15/06.
2. The case was converted to Chapter 7 after confirmation, 01/25/2008.
3. The Debtor paid a total of \$ 6277.84 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DAIMLER CHRYSLER FINANCI	SECURED	14032.20	1146.10	3389.89
INTERNAL REVENUE SERVICE	PRIORITY	551.00	.00	.00
A ALL FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	380.35	.00	.00
CITY OF CHICAGO	UNSECURED	2530.00	.00	.00
ELMHURST MEMORIAL HOSPIT	UNSECURED	NOT FILED	.00	.00
PARAGON WAY	UNSECURED	725.00	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	961.44	.00	.00
AMERICAN EDUCATION SERVI	UNSECURED	2951.78	.00	.00
MCS	UNSECURED	NOT FILED	.00	.00
MRSI	UNSECURED	NOT FILED	.00	.00
T MOBILE USA	UNSECURED	392.38	.00	.00
US DEPARTMENT OF EDUCATI	UNSECURED	6333.61	.00	.00
ECMC	UNSECURED	9471.86	.00	.00
ZALUTSKY & PINSKI	REIMBURSEMENT	354.00	.00	354.00
AMERICAS FINANCIAL LENDE	UNSECURED	1599.86	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	14032.20	905.00	25346.28	.00	40283.48
PRINCIPAL PAID	3389.89	354.00	.00	.00	3743.89
INTEREST PAID	1146.10	.00	.00	.00	1146.10
TOTAL PAID	4535.99	354.00	.00	.00	4889.99
The Debtor's attorney, ZALUTSKY & PINSKI and was paid \$ 954.70 .				, was allowed \$	3000.00

The Trustee received \$ 248.53 .

Refunds to the Debtor totaled \$ 184.62 .

Wherefore, the Trustee requests an order be entered discharging
the Trustee and the surety on his bond from any further liability
in this case.

Dated: 04/17/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE